

Claims Register (Bills)
03/01/2022

A & B BUSINESS INC.	E 101-45200-42400 RENTALS	\$132.38	
		Sum Of Amount:	\$132.38
AFLAC	G 101-21704 AFLAC WITHHOLDINGS	\$557.98	
		Sum Of Amount:	\$557.98
AMERICAN ENGINEERING TESTING	E 604-43250-42200 PROFESSIONAL SERVICE	\$1,156.00	
		Sum Of Amount:	\$1,156.00
CELL PHONE ALLOWANCE	E 101-41920-42800 UTILITIES	\$560.00	
		Sum Of Amount:	\$560.00
CORE & MAIN	E 602-43300-42600 SUPPLIES AND MATERIAL	\$2,320.00	
		Sum Of Amount:	\$2,320.00
DEPARTMENT OF TREASURY	G 101-21702 SOCIAL SECURITY WITHHOLDING G 101-21702 MEDICARE WITHHOLDING G 101-21701 FEDERAL TAX WITHHOLDING	\$5,391.24	
		\$1,260.86	
		\$3,956.82	
		Sum Of Amount:	\$10,608.92
EQUIPMENT BLADES INC	E 101-43170-42600 SUPPLIES AND MATERIAL	\$3,622.23	
		Sum Of Amount:	\$3,622.23
FASTENAL COMPANY	E 101-43100-42600 SUPPLIES AND MATERIAL E 604-43250-42600 SUPPLIES AND MATERIAL E 602-43300-42600 SUPPLIES AND MATERIAL E 101-45200-42600 SUPPLIES AND MATERIAL	\$26.84	
		\$26.83	
		\$26.84	
		\$26.84	
		Sum Of Amount:	\$107.35
HACH COMPANY	E 604-43250-42600 SUPPLIES AND MATERIAL	\$454.04	
		Sum Of Amount:	\$454.04
HARRISBURG CHAMBER OF COMMERCE	E 211-46510-42200 PROFESSIONAL SERVICE	\$100,000.00	
		Sum Of Amount:	\$100,000.00
HDR ENGINEERING, INC	E 101-41960-42200 PROFESSIONAL SERVICE E 101-41960-42200 PROFESSIONAL SERVICE E 101-41960-42200 PROFESSIONAL SERVICE E 101-41960-42200 PROFESSIONAL SERVICE E 101-41960-42200 PROFESSIONAL SERVICE E 101-41960-42200 PROFESSIONAL SERVICE	\$10,530.46	
		\$19,776.25	
		\$2,757.50	
		\$9,244.54	
		\$17,978.57	
		\$19,956.57	
		Sum Of Amount:	\$80,243.89
HEALTH EQUITY	G 101-21705 H S A CONTRIBUTIONS	\$669.50	
		Sum Of Amount:	\$669.50
HOME DEFINITION, INC	E 101-41920-42200 PROFESSIONAL SERVICE	\$25.00	
		Sum Of Amount:	\$25.00
KAPPENMAN, BRANDI	R 101-32600 VARIANCE/CUP PERMIT	\$300.00	
		Sum Of Amount:	\$300.00
LINCOLN COUNTY RURAL WATER	E 602-43300-42628	\$2,106.94	
		Sum Of Amount:	\$2,106.94
MARCO, INC	E 101-43100-42400 RENTALS E 604-43250-42400 RENTALS E 602-43300-42400 RENTALS E 101-45200-42400 RENTALS	\$42.06	
		\$42.07	
		\$42.06	
		\$42.06	
		Sum Of Amount:	\$168.25
MCMAHON, MICHAEL	E 101-41950-42700 TRAVEL AND CONFERENCE	\$486.80	
		Sum Of Amount:	\$486.80
PAYROLL FEBRUARY 2022	ALL DEPARTMENTS	\$63,448.22	
		Sum Of Amount:	\$63,448.22

Claims Register (Bills)
03/01/2022

PFEIFER IMPLEMENT	E 101-43100-42500 REPAIRS AND MATERIALS	\$10.45	
	E 101-45200-42500 REPAIRS AND MATERIALS	\$10.46	
	E 602-43300-42500 REPAIRS AND MATERIALS	\$10.46	
	E 604-43250-42500 REPAIRS AND MATERIALS	\$10.46	
	Sum Of Amount:		\$41.83
PRAIRIE WIND TRAILERS, LLC	E 101-43170-42500 REPAIRS AND MAINTENAN	\$20.00	
	Sum Of Amount:		\$20.00
QUALIFIED PRESORT SERVICE, LLC	E 602-43300-42600 SUPPLIES AND MATERIAL	\$315.00	
	E 604-43250-42600 SUPPLIES AND MATERIAL	\$315.00	
	Sum Of Amount:		\$630.00
QUALITY PLUMBING & SERVICE LLC	E 602-43300-42500 REPAIRS AND MAINTENAN	\$191.20	
	Sum Of Amount:		\$191.20
SCHOENEMAN BROS CO	E 604-43250-42600 SUPPLIES AND MATERIAL	\$17.98	
	E 101-43100-42600 SUPPLIES AND MATERIAL	\$14.15	
	E 101-45200-42600 SUPPLIES AND MATERIAL	\$14.15	
	E 602-43300-42600 SUPPLIES AND MATERIAL	\$14.14	
	E 604-43250-42600 SUPPLIES AND MATERIAL	\$14.14	
	Sum Of Amount:		\$74.56
SD SUPPLEMENTAL RETIREMENT PLA	G 101-21703 SDRS WITHHOLDINGS	\$125.00	
	Sum Of Amount:		\$125.00
SIOUX VALLEY NEWS	E 101-41130-42300 PUBLISHING	\$71.46	
	E 101-41130-42300 PUBLISHING	\$15.49	
	E 101-41130-42300 PUBLISHING	\$48.10	
	E 101-41130-42300 PUBLISHING	\$93.07	
	E 101-41950-42300 PUBLISHING	\$15.10	
	E 101-41950-42300 PUBLISHING	\$15.10	
	Sum Of Amount:		\$258.32
STOCKWELL ENGINEERING INC	E 604-41960-42200 PROFESSIONAL SERVICE	\$13,655.26	
	E 101-41960-42200 PROFESSIONAL SERVICE	\$17,945.97	
	E 224-41960-42200 PROFESSIONAL SERVICE	\$2,834.70	
	E 101-41960-42200 PROFESSIONAL SERVICE	\$11,738.38	
	E 101-41960-42200 PROFESSIONAL SERVICE	\$5,614.56	
	E 101-41960-42200 PROFESSIONAL SERVICE	\$5,059.21	
	E 101-41960-42200 PROFESSIONAL SERVICE	\$27,405.67	
	Sum Of Amount:		\$84,253.75
SOUTH DAKOTA RETIREMENT	G 101-21703 SDRS WITHHOLDINGS	\$9,313.06	
	Sum Of Amount:		\$9,313.06
VERIZON WIRELESS	E 602-43300-42800 UTILITIES	\$20.01	
	E 604-43250-42800 UTILITIES	\$20.00	
	E 602-43300-42800 UTILITIES	\$100.02	
	E 604-43250-42800 UTILITIES	\$100.03	
	Sum Of Amount:		\$240.06
ZABEL STEEL COMPANY	E 101-43100-42600 SUPPLIES AND MATERIAL	\$126.82	
	E 604-43250-42600 SUPPLIES AND MATERIAL	\$126.83	
	E 602-43300-42600 SUPPLIES AND MATERIAL	\$126.82	
	E 101-45200-42600 SUPPLIES AND MATERIAL	\$126.83	
	Sum Of Amount:		\$507.30
	Total:		\$362,622.58